

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				81903 ABC UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	57,635.48	57,635.48	20.93	57,656.41
AGENCY TOTAL	<u>\$0.00</u>	<u>\$57,635.48</u>	<u>\$57,635.48</u>	<u>\$20.93</u>	<u>\$57,656.41</u>
ALLOCATED / DISTRIBUTED			57,635.48	20.93	57,656.41
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				81906 CO. SCH. SERV. FD. - ABC UNIF.	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	2,021.28	2,021.28	0.73	2,022.01
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,021.28</u>	<u>\$2,021.28</u>	<u>\$0.73</u>	<u>\$2,022.01</u>
ALLOCATED / DISTRIBUTED			2,021.28	0.73	2,022.01
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				81920 ABC UNIFIED CHILDRENS CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	578.76	578.76	0.21	578.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$578.76</u>	<u>\$578.76</u>	<u>\$0.21</u>	<u>\$578.97</u>
ALLOCATED / DISTRIBUTED			578.76	0.21	578.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>